

This portion MUST be returned with your payment to ensure proper credit. THANK YOU

ACCOUNT BILLED
NORTHERN STONE SUPPLY

PROJECT NAME
EBONY & IVORY #1

PROJECT ID
S270057

DUE DATE	ANNUAL FEE	AMOUNT DUE
10/30/2000	\$ 300	\$ 300

TAX ID OR SOCIAL SECURITY #

<input type="checkbox"/> FEE NOT ENCLOSED
Permittee requests an inspection to close out this permit.

Change of Address	
Contact	
Address	
State	Zip
Phone	

RECEIVED
NOV - 2 2000
DIV. OF OIL, GAS & MINING

DIVISION OF OIL GAS AND MINING
1594 WEST NORTH TEMPLE SUITE 1210
PO BOX 145801
SALT LAKE CITY UT 84114-5801

Please make check payable to:
Division of Oil, Gas and Mining